2/4/2021 303-0-8070



# **PURCHASE ORDER**

PO Number: 303-0-8070 Order Date: 2/4/2021

Requisition Number: 303-1-01038 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

### IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

#### **Delivery Location**

Bolm Road Warehouse 6506 Bolm Road Austin, TX 78721

Show numbers on all papers and packages

#### Referenced Source or Vendor

12001538730
PAVECON, Ltd.
4211 Todd Lane Ste 1
Austin, TX 78744
Scott Weinschenk
Phone:512-350-2333, Fax:
sweinschenk@pavecon.com

\*\*\*\*\*CONFIRMATION PO ONLY\*\*\*\*

Emergency PO issued to

Pavecon to repair hole in fence caused by vandalism.

#### Description

TFC Contact:

Herman Ayala, (512) 463-0024

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

#### Line Items

DescriptionQtyUnit PriceStart DateEnd DateTotalBuilding: WHB1job\$250.008/7/20209/15/2020\$250.00

Location: Perimeter fence, Hwy 183 side of property

Description: Pavecon will repair hole in fence caused by vandalism.

Justification: Fence has been vandalized causing a huge hole in perimeter fence around vehicles and motorcycles, needs to be secure.

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Work Start Date: 08/07/2020

Work End Date: 09/15/2020

Oversight Responsibilities: Herman Ayala, 512-569-9885

NIGP Class: 988 NIGP Item: 15 Object Class: 338

Reimbursement Type: Not Reimburseable

Notes: Emergency PO: 303-0-8070. Work has been completed and

only need payment.

Work Order #: 746124

Funding: 0442

Grand Total \$250.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

**Division** Facilities Management and Operations

**Program** Property Management

**Phone** 5124630024

**Org Code** 0442 - Facility Maintenance

Type of Purchase/PCC Code 'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00

Work Order Number 746124

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### **FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

## TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

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PURCHASER:	
	Sastry, Archana - CTCM, CTPM, 5124632743

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)